

Fill in this information to identify the case:

Debtor 1 DOUGLAS R. NASH

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 16-22589CMB

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: US BANK NA - TRUSTEE Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 7 6 3 0

Property Address: 2646 SAPLING DR  
ALLISON PARK PA 15101

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$524.00

The next postpetition payment is due on

10 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DOUGLAS R. NASH  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 09/07/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DOUGLAS R. NASH**  
NameCase number (if known) **16-22589CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
11/21/2016	1020288	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	95.38
11/21/2016	1020288	DITECH FINANCIAL LLC	INTEREST	2,473.99
12/09/2016		US BANK NA - TRUSTEE++	REALLOCATION OF PRINCIPAL	400.54
12/09/2016		US BANK NA - TRUSTEE++	REALLOCATION OF INTEREST	-400.54
12/21/2016	1025468	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	295.52
12/21/2016	1025468	US BANK NA - TRUSTEE	INTEREST	409.88
01/27/2017	1028994	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	143.48
01/27/2017	1028994	US BANK NA - TRUSTEE	INTEREST	407.01
02/24/2017	1032352	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	118.38
02/24/2017	1032352	US BANK NA - TRUSTEE	INTEREST	405.62
03/28/2017	1035805	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	119.53
03/28/2017	1035805	US BANK NA - TRUSTEE	INTEREST	404.47
04/21/2017	1039032	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	120.69
04/21/2017	1039032	US BANK NA - TRUSTEE	INTEREST	403.31
05/12/2017		US BANK NA - TRUSTEE++	REALLOCATION OF INTEREST	-4,103.74
05/12/2017		US BANK NA - TRUSTEE++	REALLOCATION OF PRINCIPAL	4,103.74
05/25/2017	1042338	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	890.74
06/27/2017	1045744	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
07/25/2017	1049033	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
08/25/2017	1052385	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
09/26/2017	1055728	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
10/25/2017	1059065	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
11/21/2017	1062300	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
12/21/2017	1065655	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
01/25/2018	1068915	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
02/23/2018	1072075	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
03/28/2018	1075287	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
04/24/2018	1078518	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
05/25/2018	1081801	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
06/22/2018	1084912	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
07/26/2018	1088156	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
08/28/2018	1091375	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
11/23/2018	1088156	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-524.00
11/23/2018	1098262	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	524.00
11/27/2018	1100872	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,572.00
11/27/2018	1098262	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-524.00
11/27/2018	1101350	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	524.00
11/27/2018	1100872	US BANK NA - TRUSTEE	CANCELLED CHECK TO CREDITOR/CONT	-1,572.00
11/27/2018	1101351	US BANK NA - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	1,572.00
12/21/2018	1103968	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
01/25/2019	1107244	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
02/25/2019	1110459	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
03/25/2019	1113753	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
04/26/2019	1117082	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
05/24/2019	1120475	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
06/25/2019	1123881	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
07/29/2019	1127343	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
08/27/2019	1130823	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
09/24/2019	1134064	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
10/24/2019	1137463	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
11/25/2019	1140920	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
12/23/2019	1144295	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
01/28/2020	1147768	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
02/25/2020	1151306	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
03/23/2020	1154779	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	372.57
04/27/2020	1158242	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	675.43
05/26/2020	1161574	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
06/26/2020	1164734	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
07/29/2020	1167814	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
08/25/2020	1170892	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
09/28/2020	1174003	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	358.52
10/26/2020	1177077	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	689.48
11/24/2020	1180128	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
12/21/2020	1183048	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00

Debtor 1 DOUGLAS R. NASH  
Name

Case number (if known) 16-22589CMB

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
01/25/2021	1186065	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
02/22/2021	1189186	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
03/26/2021	1192504	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
04/26/2021	1195735	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
05/25/2021	1198852	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
06/25/2021	1202034	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
07/26/2021	1205226	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
08/26/2021	1208382	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	524.00
				<u>33,012.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DOUGLAS R. NASH  
2646 SAPLING DRIVE  
ALLISON PARK, PA 15101

MICHAEL S LAZAROFF ESQ\*\*  
LAZAROFF & SUHR  
PO BOX 216  
SAXONBURG, PA 16056-0216

US BANK NA - TRUSTEE  
C/O NEWREZ LLC DBA SHELLPOINT MTG SVCNG  
PO BOX 10826  
GREENVILLE, SC 29603-0826

ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC  
10700 ABBOTTS BRIDGE RD STE 170  
DULUTH, GA 30097

9/7/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee